# Kansas Department of Agriculture

## Division of Food Safety and Lodging

1320 Research Park Drive, Manhattan, KS 66502 (office) 785-564-6767 (fax) 785-564-6779

#### KANSAS FOOD ESTABLISHMENT INSPECTION REPORT

insp I	Date:	7/7/2015	Business ID:	103407FE	Inspection:	77001499

Business: KETTLE STOP (THE) Store ID:

Phone: 8167393417
1800 VILLAGE WEST PKWY
KANSAS CITY, KS 66111
Reason: 01 Routine
Results: Follow-up

Time In / Time Out

Date	In	Out	Insp	Travel	Total	Mileage	Notes;
07/07/15	05:30 PM	06:30 PM	1:00	0:01	1:01	0	
Total:			1:00	0:01	1:01	0	

FOOD ESTABLISHMENT PROFILE						
Updated Risk Category _RAC# 06 High Risk Updated Size Range	e <u>1. U</u>	Inder	5,00	0 sq f	eet	
Insp. Notification Print		Li	c. Ins	p	No	
Priority(P) Violations 5 Priority foundation(Pf) Violations 5						
Certified Manager on Staff · · · Address Verified þ Certified Manager Present · ·	Actua	al Sq.	Ft. (	)		
INSPECTION INFORMATION						
Risk factors are improper practices or procedures identified as the most prevalent contributing facinjury. Public health interventions are control measures to prevent food-borne illness or injury. Good Retail Practices are preventative measures to control the addition of pathogens, chemicals foods. Violations cited in this report must be corrected within the time frames entered below, or as state food code.	and ph	ıysica	al obj	ects i	nto	
P=Priority Violation, Pf=Priority foundation violation, HACCP=Hazard Analysis-Critical Control PoRTE=Ready to Eat, HSP=Highly Susceptible Population, K.S.A.=Kansas Statutes Annotated, All degrees Fahrenheit (°F).						
IF YOU HAVE ANY QUESTIONS PLEASE VISIT www.agriculture.ks.gov, EMAIL fsl@kda.ks.gov	, OR C	ALL	(785)	564	-6767	7.
COMPLIANCE KEY: Y=in compliance; N=not in compliance; O=not observed; A=not applicable; inspection; R=repeat violation.	C=corre	ectec	d on-s	site di	uring	
FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS						
Demonstration of Knowledge	Y	N	0	Α	С	R
Certification by accredited program, compliance with Code, or correct responses.			þ			
Employee Health	Υ	Ν	0	Α	С	R
2. Management awareness; policy present.			þ			
3. Proper use of reporting, restriction and exclusion.			þ			

Good Hygienic Practices						Α	С	R
4. Proper eating, tasting, drinking, or tobacco use						••		
5. No discharge from eyes, nose and mouth.								
Preventing Contamination by Hands						Α	С	R
6. Hands clean	and properly w	ashed.	þ		••	••		
7. No bare hand	d contact with F	RTE foods or approved alternate method properly followed.	þ	••	••	••	••	
8. Adequate ha	ndwashing faci	lities supplied and accessible.		þ			þ	
Fail Notes	., a nient eted or	1-						
Approved Source			Υ	Ν	0	Α	С	R
9. Food obtaine	ed from approve	ed source.	þ			••		
10. Food receiv	ed at proper te	mperature.			þ	••	••	
11. Food in goo	od condition, sa	fe and unadulterated.	þ		••	••	••	
12. Required records available: shellstock tags, parasite destruction.						þ		
Protection from Contamination						Α	С	R
13. Food separated and protected.						••	••	
14. Food-conta	ct surfaces: cle	aned and sanitized.	••	þ				
Fail Notes	4-601.11(A)	Pf - Food Contact Clean to Sight and Touch - EQUIPMENT FC CONTACT SURFACES and UTENSILS shall be clean to sight touch. [Potato slicer at fry station was soiled with dried food buildup.]	and					
15. Proper disp	osition of return	ned, previously served, reconditioned and unsafe food.				þ		
Potentially Hazard	lous Food Time	/Temperature	Υ	Ν	0	Α	С	R
16. Proper cool	king time and te	emperatures.			þ	••		
17. Proper rehe	eating procedure	es for hot holding.			þ	••	••	
18. Proper cool	ing time and ter	mperatures.	••	••	þ	••	••	
19. Proper hot I	holding tempera	atures.		þ	••	••	þ	
<b>This item h</b> Fail Notes	as Notes. See   3-501.16(A)(1	Footnote 1 at end of questionnaire.  ) P - PHF/TCS Hot Holding - POTENTIALLY HAZARDOUS F (TIME/TEMPERATURE CONTROL FOR SAFETY FOOD) s be maintained at 57°C (135°F) or above. [Nacho cheese in nacho cheese machine in fry station at 78 Machine not working. COS discarded.]	shall					
20. Proper cold	holding temper	ratures.		þ	••	••	þ	
Fail Notes	3-501.16(A)(2	(TIME/TEMPERATURE CONTROL FOR SAFETY FOOD) s be maintained at 5°C (41°F) or less. [In coke reach in cooler in kettle stop, cooked chicken at 78I at 78F, ambient at 79F per IR thermometer. COS discarded PHF in cooler. PIC stated it has been an issue and a new coon order.]	shall F, chili ' all	i s			l-	
<ol><li>21. Proper date</li></ol>	marking and d	isposition.		þ	••	••	þ	••

Potentially Hazard	dous Food Time/	Temperature	Y	Ν	0	Α	С	
Fail Notes	3-501.18(A)(2)	·	FOR led if it he arded kimum					
22. Time as a p	oublic health cont	trol: procedures and record.	_	••		þ		
Consumer Adviso	ory		Y	Ν	0	Α	С	
23. Consumer	advisory provide	d for raw or undercooked foods.			••	þ		
Highly Susceptible	e Populations		Y	Ν	0	Α	С	
24. Pasteurized	d foods used; pro	hibited foods not offered.	_		••	þ		
Chemical			Y	Ν	0	Α	С	
25. Food additi	ves: approved ar	nd properly used.				þ		
26. Toxic subst	tances properly id	dentified, stored and used.	þ					
Conformance with	n Approved Proce	edures	Y	Ν	0	Α	С	
27. Compliance	e with variance, s	pecialized process and HACCP plan.	••	••	••	þ		
OD RETAIL PRA	CTICES		_					
Safe Food and W	ater		Y	Ν	0	Α	С	
28. Pasteurized	d eggs used whe	re required.		••	••	þ		
29. Water and	ice from approve	d source.	þ					
30. Variance of	btained for specia	alized processing methods.			••	þ		
Food Temperatur	e Control		Υ	Ν	0	Α	С	
31. Proper coo	ling methods use	d; adequate equipment for temperature control.	••	þ				
Fail Notes	FC and 3. [Cd	<ul> <li>Temperature Capacity - EQUIPMENT for cooling and heating DOD, and holding cold and hot FOOD, shall be sufficient in nudent capacity to provide FOOD temperatures as specified under to be reach in cooler in kettle stop ambient at 79F. Cooler not coolding PHF at 41F or below.</li> </ul>	mber Chapte	er				
32. Plant food	properly cooked t	for hot holding.			þ			
33. Approved the	hawing methods	used.			þ			
34. Thermometers provided and accurate.					••			
Fail Notes		Pf - Food Temperature Measuring Devices (Provided & Acce FOOD TEMPERATURE MEASURING DEVICES shall be pro and readily accessible for use in ensuring attainment and maintenance of required FOOD temperatures. [No thermometer in fry station to measure reheating tempera chili in crockpot or hot holding temp of cheese in machine.]	vided					
Food Identification						Α	С	
35. Food properly labeled; original container.							••	
	, ,		þ					

Prevention of Food Contamination						Α	С	R
36. Insects, rod	þ							
37. Contaminati	þ	••				••		
38. Personal cleanliness.								••
39. Wiping cloth	ns: properly use	ed and stored.		••	þ			••
40. Washing fru	iits and vegetal	oles.			þ			
Proper Use of Ute	Υ	Ν	0	Α	С	R		
41. In-use utens	sils: properly sto	ored.	þ					
42. Utensils, eq	uipment and lir	nens: properly stored, dried and handled.	þ					
43. Single-use a	and single-serv	ice articles: properly used.	þ		••			
44. Gloves used	d properly.			þ	••			
Fail Notes	k such OD, piled, semble COS							
Utensils, Equipme	nt and Vending	J	Υ	Ν	0	Α	С	R
45a. Food and I	non-food conta	ct surfaces cleanable, properly designed, constructed and used-		þ		••	••	
Fail Notes	4-101.11(A)	P - FCS materials (Safe) Materials that are used in the construing UTENSILS and FOOD-CONTACT SURFACES OF EQUIPM shall be safe.  [Non food grade plastic container, (sterilite) used to hold shred cheese in fry station. Non food grade plastic container (Ace has bucket) used to hold RTE chips in fry station. Non food grade plastic can used to hold ice for drinks in kettle stop.]	IENT ded rdware	e				
45b. Food and i Core items	non-food conta	ct surfaces cleanable, properly designed, constructed and used-	þ					
46. Warewashir	ng facilities: ins	talled, maintained, and used; test strips.		þ				
This item h	as Notes. See	Footnote 2 at end of questionnaire.						
Fail Notes	4-301.12(A)	Pf - Except as specified in ¶ 4-301.12(C) and ¶ (F), a sink with least 3 compartments shall be provided for manually washing, rinsing, and SANITIZING EQUIPMENT and UTENSILS. [No 3 vat sink on premise to wash equipment. 2 vat sink is used dishes and as a handsink. Discussed with PIC the need for a variance for a 3 vat and the installation of a handsink in the establishment.]						
47. Non-food co	ontact surfaces	clean.	þ			••		••
Physical Facilities			Υ	Ν	0	Α	С	R
48. Hot and cold	d water availab	le; adequate pressure.	þ					
49. Plumbing in	þ			••		••		
50. Sewage and	properly disposed.	þ					••	
51. Toilet faciliti	es: properly co	nstructed, supplied and cleaned.			þ			
52. Garbage an	d refuse prope	rly disposed; facilities maintained.	þ	••				
53. Physical fac		þ						

Physical Facilities			Υ	Ν	0	Α	С	F
Fail Notes	6-501.12(A)	PHYSICAL FACILITIES shall be cleaned as often as necessary keep them clean. [Popcorn kernels, popped and unpopped on floor of kettle shad Grease buildup on floor of fry station.]						
54. Adequate v	entilation and li	ghting; designated areas used.		þ		••		
Fail Notes	Notes 6-202.11(A) Except as specified in ¶ 6-202.11(B), light bulbs shall be shielded, coated, or otherwise shatter-resistant in areas where there is exposed FOOD; clean EQUIPMENT, UTENSILS, and LINENS; or unwrapped SINGLE-SERVICE and SINGLE-USE ARTICLES.  [Lights in kettle shack are not shielded nor are they plastic coated.]							
Administrative/Oth	ner		Υ	Ν	0	Α	С	F
55. Other viola	tions			þ				
Fail Notes 8-304.11(A) Upon issuance of the LICENSE by the REGULATORY AUTHORITY, the LICENSEE shall post the LICENSE in a location in the FOOD ESTABLISHMENT that is conspicuous to CONSUMERS.  [Current license not on premise.]								
JCATIONAL MAT	ERIALS							

The following educational materials were provided

#### Footnote 1

Notes:

Cheese in kettle stop at 140F

#### Footnote 2

Notes:

Strips in place for chlorine

#### NOTICE OF NON COMPLIANCE WITH KANSAS LAW

**Insp Date**: 7/7/2015 **Business ID**: 103407FE **Inspection**: 77001499

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Phone: 8167393417 Inspector: KDA77 Reason: 01 Routine

1800 VILLAGE WEST PKWY KANSAS CITY, KS 66111

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#### NOTICE OF NON COMPLIANCE WITH KANSAS LAW

The Kansas Food, Drug and Cosmetic Act, effective July 1, 2012 includes K.S.A. 65-619 et seq. and regulations promulgated pursuant thereto and grants the Kansas Department of Agriculture the authority to regulate food establishments and food processing plants.

The Kansas Food, Drug and Cosmetic Act requires that all violations shall be corrected no later than 10 days after this inspection unless otherwise directed on this form.

Failure to comply with the food safety law and its regulations may result in embargo of non-compliant products; immediate closure of your establishment; civil penalties of up to \$1,000.00 per violation; denial of license renewal, modification, suspension and/or revocation of any license or authority issued pursuant to the food safety law; and/or any other penalty authorized by law. Pursuant to K.S.A. 65-619 et seq, licensees issued authority under the Kansas Food, Drug and Cosmetic Act may apply to the secretary for an extension of the time prescribed above.

PLEASE CALL (785) 296-5600 IF YOU HAVE ANY QUESTIONS.

	Follow up Scheduled 08/06/	<u>15</u>
Inspection Report Number	77001499 I	nspection Report Date 07/07/15
Establishment Name	KETTLE STOP (THE)	
Physical Address	1800 VILLAGE WEST PKWY	City KANSAS CITY
		Zip <u>66111</u>
Additional Notes and Instructions	Follow up scheduled for 8/6 with KD/installed in establishemnt.	A63 approval for allowance to get a handsink or a 3 vat sink